

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS**

In re: §
§
BOLHOUS, LARRY § Case No. 09-71210
BOLHOUS, VIRGINIA L §
§
Debtor(s) §

**CHAPTER 7 TRUSTEE'S FINAL ACCOUNT AND DISTRIBUTION
REPORT CERTIFICATION THAT THE ESTATE HAS BEEN FULLY
ADMINISTERED AND APPLICATION TO BE DISCHARGED (TDR)**

DANIEL M. DONAHUE, chapter 7 trustee, submits this Final Account, Certification that the Estate has been Fully Administered and Application to be Discharged.

1) All funds on hand have been distributed in accordance with the Trustee's Final Report and, if applicable, any order of the Court modifying the Final Report. The case is fully administered and all assets and funds which have come under the trustee's control in this case have been properly accounted for as provided by law. The trustee hereby requests to be discharged from further duties as a trustee.

2) A summary of assets abandoned, assets exempt, total distributions to claimants, claims discharged without payment, and expenses of administration is provided below:

Assets Abandoned: 440,222.76	Assets Exempt: 278,422.76
Total Distributions to Claimants: 2,700.70	Claims Discharged Without Payment: 396,155.30
Total Expenses of Administration: 2,800.00	

3) Total gross receipts of \$ 5,500.70 (see **Exhibit 1**), minus funds paid to the debtor and third parties of \$ 0.00 (see **Exhibit 2**), yielded net receipts of \$ 5,500.70 from the liquidation of the property of the estate, which was distributed as follows:

	CLAIMS SCHEDULED	CLAIMS ASSERTED	CLAIMS ALLOWED	CLAIMS PAID
SECURED CLAIMS (from Exhibit 3)	\$ 152,657.00	\$ 0.00	\$ 0.00	\$ 0.00
PRIORITY CLAIMS: CHAPTER 7 ADMIN. FEES AND CHARGES (from Exhibit 4)	NA	2,800.00	2,800.00	2,800.00
PRIOR CHAPTER ADMIN. FEES AND CHARGES (from Exhibit 5)	NA	NA	NA	NA
PRIORITY UNSECURED CLAIMS (from Exhibit 6)	NA	NA	NA	NA
GENERAL UNSECURED CLAIMS (from Exhibit 7)	368,582.39	30,273.61	30,273.61	2,700.70
TOTAL DISBURSEMENTS	\$ 521,239.39	\$ 33,073.61	\$ 33,073.61	\$ 5,500.70

4) This case was originally filed under chapter 7 on 03/27/2009 . The case was pending for 12 months.

5) All estate bank statements, deposit slips, and canceled checks have been submitted to the United States Trustee.

6) An individual estate property record and report showing the final accounting of the assets of the estate is attached as **Exhibit 8**. The cash receipts and disbursements records for each estate bank account, showing the final accounting of the receipts and disbursements of estate funds is attached as **Exhibit 9**.

Pursuant to Fed R Bank P 5009, I hereby certify, under penalty of perjury, that the foregoing report is true and correct.

Dated: 03/16/2010 By: /s/DANIEL M. DONAHUE

Trustee

STATEMENT: This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.

**EXHIBITS TO
FINAL ACCOUNT**

EXHIBIT 1 – GROSS RECEIPTS

DESCRIPTION	UNIFORM TRAN. CODE ¹	\$ AMOUNT RECEIVED
Federal and state income tax refund	1124-000	5,500.00
Post-Petition Interest Deposits	1270-000	0.70
TOTAL GROSS RECEIPTS		\$ 5,500.70

¹The Uniform Transaction Code is an accounting code assigned by the trustee for statistical reporting purposes.

EXHIBIT 2 – FUNDS PAID TO DEBTOR & THIRD PARTIES

PAYEE	DESCRIPTION	UNIFORM TRAN. CODE	\$ AMOUNT PAID
NA		NA	NA
TOTAL FUNDS PAID TO DEBTOR & THIRD PARTIES			\$ 0.00

EXHIBIT 3 – SECURED CLAIMS

CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6D)	CLAIMS ASSERTED	CLAIMS ALLOWED	CLAIMS PAID
Anthony Capriola, Sr. 2969 Betty Lane Winnebago, IL 61088		25,000.00	NA	NA	0.00
Associated Bank 1305 Main Street Stevens Point, WI 54481		79,000.00	NA	NA	0.00

CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6D)	CLAIMS ASSERTED	CLAIMS ALLOWED	CLAIMS PAID
Associated Bank PO Box 2926 Milwaukee, WI 53201		18,057.00	NA	NA	0.00
First National Bank and Trust 345 E. Grand Avenue Beloit, WI 53511		25,000.00	NA	NA	0.00
Winnebago County Schools Credit Un 4563 Hydraulic Rd Rockford, IL 61109		5,600.00	NA	NA	0.00
TOTAL SECURED CLAIMS		\$ 152,657.00	\$ 0.00	\$ 0.00	\$ 0.00

EXHIBIT 4 – CHAPTER 7 ADMINISTRATIVE FEES and CHARGES

PAYEE	UNIFORM TRAN. CODE	CLAIMS SCHEDULED	CLAIMS ASSERTED	CLAIMS ALLOWED	CLAIMS PAID
DANIEL M. DONAHUE, TRUSTEE	2100-000	NA	1,300.07	1,300.07	1,300.07
MCGREEVY WILLIAMS	3110-000	NA	1,457.65	1,457.65	1,457.65
MCGREEVY WILLIAMS	3120-000	NA	42.28	42.28	42.28
TOTAL CHAPTER 7 ADMIN. FEES AND CHARGES		\$ NA	\$ 2,800.00	\$ 2,800.00	\$ 2,800.00

EXHIBIT 5 – PRIOR CHAPTER ADMINISTRATIVE FEES and CHARGES

PAYEE	UNIFORM TRAN. CODE	CLAIMS SCHEDULED	CLAIMS ASSERTED	CLAIMS ALLOWED	CLAIMS PAID
NA	NA	NA	NA	NA	NA
TOTAL PRIOR CHAPTER ADMIN. FEES AND CHARGES		\$ NA	\$ NA	\$ NA	\$ NA

EXHIBIT 6 – PRIORITY UNSECURED CLAIMS

CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6E)	CLAIMS ASSERTED (from Proofs of Claim)	CLAIMS ALLOWED	CLAIMS PAID
NA	NA	NA	NA	NA	NA
TOTAL PRIORITY UNSECURED CLAIMS		\$ NA	\$ NA	\$ NA	\$ NA

EXHIBIT 7 – GENERAL UNSECURED CLAIMS

CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6F)	CLAIMS ASSERTED (from Proofs of Claim)	CLAIMS ALLOWED	CLAIMS PAID
AT&T Universal Card P.O. Box 688913 Des Moines, IA 50368-8913		4,521.47	NA	NA	0.00
Associated Bank PO Box 2926 Milwaukee, WI 53201		18,057.90	NA	NA	0.00
Card Member Services PO Box 15153 Wilmington, DE 19886-5153		17,389.00	NA	NA	0.00
Discover Payment Center P.O. Box 17313 Baltimore, MD 21297-1313		1,500.00	NA	NA	0.00

CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6F)	CLAIMS ASSERTED (from Proofs of Claim)	CLAIMS ALLOWED	CLAIMS PAID
Exxon Mobil P.O. Box 688940 Des Moines, IA 50368-8940		1,320.20	NA	NA	0.00
FIA Card Services NA P.O. Box 15137 Wilmington, DE 19850-5137		3,793.82	NA	NA	0.00
First National Bank and Trust 345 E. Grand Avenue Beloit, WI 53511		322,000.00	NA	NA	0.00
CHASE BANK USA, N.A.	7100-000	NA	1,129.62	1,129.62	115.71
CHASE BANK USA, N.A.	7100-000	NA	16,932.24	16,932.24	1,734.40
DISCOVER BANK	7100-000	NA	1,787.29	1,787.29	183.07
PYOD LLC ITS SUCCESSORS AND ASSIGNS	7100-000	NA	4,860.87	4,860.87	497.91
PYOD LLC ITS SUCCESSORS AND ASSIGNS	7100-000	NA	1,655.79	1,655.79	169.61
FIA CARD SERVICES, NA/BANK OF AMERI	7200-000	NA	3,907.80	3,907.80	0.00
TOTAL GENERAL UNSECURED CLAIMS		\$ 368,582.39	\$ 30,273.61	\$ 30,273.61	\$ 2,700.70

INDIVIDUAL ESTATE PROPERTY RECORD AND REPORT

ASSET CASES

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Exhibit 8

Case No: 09-71210 MLB Judge: MANUEL BARBOSA

Case Name: BOLHOUS, LARRY
BOLHOUS, VIRGINIA L

For Period Ending: 03/16/10

Trustee Name: DANIEL M. DONAHUE

Date Filed (f) or Converted (c): 03/27/09 (f)

341(a) Meeting Date: 05/07/09

Claims Bar Date: 10/02/09

1	2	3	4	5	6
Asset Description (Scheduled and Unscheduled (u) Property)	Petition/ Unscheduled Values	Estimated Net Value (Value Determined by Trustee, Less Liens, Exemptions, and Other Costs)	Property Abandoned OA=554(a) Abandon DA=554(c) Abandon	Sale/Funds Received by the Estate	Asset Fully Administered (FA)/ Gross Value of Remaining Assets
1. Real Property	185,000.00	0.00	DA	0.00	FA
2. Checking Account	300.00	0.00	DA	0.00	FA
3. 1st National Bank - savings	300.00	0.00	DA	0.00	FA
4. Winnebago Co. CU - savings	250.00	0.00	DA	0.00	FA
5. Household goods and furnishings	1,200.00	0.00	DA	0.00	FA
6. Modern Woodman life insurance	3,759.00	0.00	DA	0.00	FA
7. Country Companies life insurance	14,000.00	0.00	DA	0.00	FA
8. Putnam 403B	7,462.00	0.00	DA	0.00	FA
9. American Funds Roth IRA	298.00	0.00	DA	0.00	FA
10. American General 403B plan	8,139.76	0.00	DA	0.00	FA
11. American Funds IRA	10,474.00	0.00	DA	0.00	FA
12. Modern Woodman IRA	2,940.00	0.00	DA	0.00	FA
13. IMRF Pension	191,000.00	0.00	DA	0.00	FA
14. Winnebago Super Value, Inc. stock	0.00	0.00	DA	0.00	FA
15. 2002 Buick LeSabre	3,900.00	0.00	DA	0.00	FA
16. 2002 Chevrolet PU	4,000.00	0.00	DA	0.00	FA
17. Forester Camper	6,000.00	0.00	DA	0.00	FA
18. Federal and state income tax refund	6,761.00	0.00		5,500.00	FA
19. Wearing Apparel	1,200.00	0.00	DA	0.00	FA
20. Post-Petition Interest Deposits (u)	Unknown	0.00	DA	0.70	FA

Gross Value of Remaining Assets

TOTALS (Excluding Unknown Values)

\$446,983.76

\$0.00

\$5,500.70

\$0.00

(Total Dollar Amount in Column 6)

FORM 1
INDIVIDUAL ESTATE PROPERTY RECORD AND REPORT
ASSET CASES

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Exhibit 8

Case No: 09-71210 MLB Judge: MANUEL BARBOSA
Case Name: BOLHOUS, LARRY
BOLHOUS, VIRGINIA L

Trustee Name: DANIEL M. DONAHUE
Date Filed (f) or Converted (c): 03/27/09 (f)
341(a) Meeting Date: 05/07/09
Claims Bar Date: 10/02/09

Major activities affecting case closing which are not reflected above, and matters pending, date of hearing or sale, and other action:

Nothing further remains to be done.

Initial Projected Date of Final Report (TFR): 12/17/09

Current Projected Date of Final Report (TFR): 12/17/09

FORM 2

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

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Exhibit 9

Case No: 09-71210 -MLB
Case Name: BOLHOUS, LARRY
BOLHOUS, VIRGINIA L

Trustee Name: DANIEL M. DONAHUE
Bank Name: BANK OF AMERICA, N.A.
Account Number / CD #: *****1402 MONEY MARKET

Taxpayer ID No: *****4454
For Period Ending: 03/16/10

Blanket Bond (per case limit): \$ 1,500,000.00

Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account / CD Balance (\$)
07/02/09	18	LARRY AND VIRGINIA BOLHOUS 213 N CHURCH ST WINNEBAGO, IL 61088-9580	BALANCE FORWARD TAX REFUND	1124-000	5,500.00		0.00 5,500.00
07/31/09	20	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.12		5,500.12
08/31/09	20	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.14		5,500.26
09/30/09	20	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.14		5,500.40
10/30/09	20	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.14		5,500.54
11/30/09	20	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.14		5,500.68
12/07/09	20	BANK OF AMERICA, N.A.	INTEREST REC'D FROM BANK	1270-000	0.02		5,500.70
12/07/09		Transfer to Acct #*****1538	Final Posting Transfer	9999-000		5,500.70	0.00

COLUMN TOTALS	5,500.70	5,500.70	0.00
Less: Bank Transfers/CD's	0.00	5,500.70	
Subtotal	5,500.70	0.00	
Less: Payments to Debtors		0.00	
Net	5,500.70	0.00	

Page Subtotals 5,500.70 5,500.70

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 09-71210 -MLB
Case Name: BOLIHOU, LARRY
BOLIHOU, VIRGINIA L.

Taxpayer ID No: *****4454

For Period Ending: 03/16/10

Trustee Name: DANIEL M. DONAHUE
Bank Name: BANK OF AMERICA, N.A.
Account Number / CD #: *****1538 GENERAL CHECKING

Blanket Bond (per case limit): \$ 1,500,000.00

Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account / CD Balance (\$)
			BALANCE FORWARD				0.00
12/07/09		Transfer from Acct #*****1402	Transfer In From MMA Account	9999-000	5,500.70		5,500.70
01/20/10	000100	DANIEL M. DONAHUE, TRUSTEE P O BOX 2903 ROCKFORD, IL 61132-2903	Chapter 7 Compensation/Fees	2100-000		1,300.07	4,200.63
01/20/10	000101	MCGREEVY WILLIAMS	Attorney for Trustee Fees (Trustee	3110-000		1,457.65	2,742.98
01/20/10	000102	MCGREEVY WILLIAMS	Attorney for Trustee Expenses (Trus	3120-000		42.28	2,700.70
01/20/10	000103	PYOD LLC its successors and assigns as assignee of Citibank c/o Resurgent Capital Services PO Box 19008 Greenville, SC 29602-	Claim 000002, Payment 10.2%	7100-000		497.91	2,202.79
01/20/10	000104	PYOD LLC its successors and assigns as assignee of Citibank c/o Resurgent Capital Services PO Box 19008 Greenville, SC 29602-	Claim 000003, Payment 10.2%	7100-000		169.61	2,033.18
01/20/10	000105	Chase Bank USA, N.A. PO Box 15145 Wilmington, DE 19850-5145	Claim 000004, Payment 10.2%	7100-000		115.71	1,917.47
01/20/10	000106	Chase Bank USA, N.A. PO Box 15145 Wilmington, DE 19850-5145	Claim 000005, Payment 10.2%	7100-000		1,734.40	183.07
01/20/10	000107	DISCOVER BANK DFS Services LLC PO Box 3025 New Albany, Ohio 43054-3025	Claim 000006, Payment 10.2%	7100-000		183.07	0.00

Page Subtotals

5,500.70

5,500.70

FORM 2

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Exhibit 9

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 09-71210 -MLB
Case Name: BOLHOUS, LARRY
BOLHOUS, VIRGINIA L
Taxpayer ID No: *****4454
For Period Ending 03/16/10

Trustee Name: DANIEL M DONAHUE
Bank Name: BANK OF AMERICA, N.A.
Account Number / CD #: *****1538 GENERAL CHECKING

Blanket Bond (per case limit): \$ 1,500,000.00
Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account / CD Balance (\$)
			COLUMN TOTALS		5,500.70	5,500.70	0.00
			Less: Bank Transfers/CD's		5,500.70	0.00	
			Subtotal		0.00	5,500.70	
			Less: Payments to Debtors			0.00	
			Net		0.00	5,500.70	
			TOTAL - ALL ACCOUNTS		NET DEPOSITS	NET DISBURSEMENTS	ACCOUNT BALANCE
			MONEY MARKET - *****1402		5,500.70	0.00	0.00
			GENERAL CHECKING - *****1538		0.00	5,500.70	0.00
					5,500.70	5,500.70	0.00
					(Excludes Account Transfers)	(Excludes Payments To Debtors)	Total Funds On Hand

Page Subtotals

0.00

0.00

Bank of America

Document

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H

CUSTOMER CONNECTION
BANK OF AMERICA, N.A.
DALLAS, TEXAS 75283-2406



Account Number 4429751538
01 01 148 06 M0000 E# 2
Last Statement: 01/29/2010
This Statement: 02/26/2010

Customer Service

1-877-757-8233

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Bankruptcy Case Number: 0971210

ESTATE OF
BOLHOUS, LARRY, DEBTOR
BOLHOUS, VIRGINIA L, DEBTOR
DANIEL M. DONAHUE - TRUSTEE
09-71210
C/O GLOBAL GOVERNMENT BANKING
***** TX1-492-08-16 *****

SPECIAL MARKETS CHECKING ACCOUNT**Account Summary Information**

Statement Period 01/30/2010 - 02/26/2010	Statement Beginning Balance	667.52
Number of Deposits/Credits 0	Amount of Deposits/Credits	.00
Number of Checks 2	Amount of Checks	667.52
Number of Other Debits 0	Amount of Other Debits	.00
	Statement Ending Balance	.00
Number of Enclosures 2	Service Charge	.00

Withdrawals and Debits**Checks**

Check Number	Amount	Date Posted	Bank Reference	Check Number	Amount	Date Posted	Bank Reference
103	497.91	02/01	6592374669	104	169.61	02/01	6592374668

Daily Balances

Date	Ledger Balance	Collected Balance	Date	Ledger Balance	Collected Balance
01/29	667.52	667.52	02/26	.00	.00
02/01	.00	.00			